SECRET

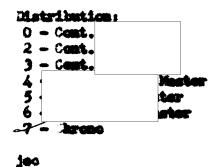
SAPC - 8152 Copy (*) of 7 27 July 1956

HENCRAEDOM FOR THE RECORD

SUBJECT: Payments to the Firewal Company, Incorporated

U. S. Treasury checks numbered 12,980,008; 12,980,009 and 12,980,010 dated 26 July 1996 and payable to subject contractor in the assests of \$1,651.83, \$1,182.75 and \$1,629.38, were mailed this date in accordance with the appropriate payment plan. These checks represent payment of invoices #22511 under contract #22998 under contract and invoices #22572, 22600 and 22601 under contract

Project Comptroller



SECULI

080180100

Sanitized Copy Approved for Release 2010/12/07: CIA-RDP57-00011A001000190035-8

25X1 25X1

25X1

25X1

25X1